

**Resolution authorizing a Contract with Republic Services of Ohio Hauling LLC for the collection, transportation and delivery for disposal/processing of Refuse and Recyclable Materials generated at and collected from Franklin County facilities.**

**(Public Facilities Management)**

**(\$439,050.60)**

**WHEREAS**, the Board of Commissioners, Franklin County, Ohio ("County") wishes to secure the services of a qualified firm for the collection, transportation and delivery for disposal/processing of Refuse and Recyclable Materials generated at and collected from Franklin County facilities; and

**WHEREAS**, the County adopted Resolution No. 683-06 on August 29, 2006, emphasizing its commitment to promote sustainable principles in policy decisions and programs; and

**WHEREAS**, competitive, sealed bids were received by the Franklin County Purchasing Department on May 27, 2015; and

**WHEREAS**, Republic Services of Ohio Hauling LLC ("Republic") was determined to be the lowest and best bidder for the collection, transportation and delivery for disposal/processing of Refuse and Recyclable Materials generated at and collected from Franklin County facilities in a manner consistent with the sustainable principles emphasized by the County; and

**WHEREAS**, the bid documents, specifications and qualifications submitted by Republic in response to ITB No. 2015-03-16 shall compromise the governing term contract, the conditions of which are included as if fully rewritten herein; and

**WHEREAS**, the County has allocated funds in the 2015 Budget specifically for this Contract; and

**WHEREAS**, Franklin County Public Facilities Management recommends the approval of the Contract with Republic for the collection, transportation and delivery for disposal/processing of Refuse and Recyclable Materials as detailed in ITB No. 2015-03-16; now therefore

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BE IT RESOLVED BY THE BOARD OF COMMISSIONERS, FRANKLIN COUNTY, OHIO:

1. That the attached Contract for the 3-year period with Republic Services of Ohio Hauling LLC in an amount not to exceed \$439,050.60 is hereby approved and authorized.
2. That the attached Purchase Order which is individually described in the accompanying Purchase Order Proof List in the amount of \$48,783.40 is hereby approved and authorized.

AGENCY  
Public Facilities Management

TOTAL CONTRACT AMOUNT  
(\$439,050.60)

2015 CONTRACT AMOUNT  
(\$48,783.40)

Prepared by: Jim Goodenow

cc: Franklin County Auditor  
Franklin County Purchasing Department (ITB No. 2015-03-16)  
Franklin County Public Facilities Management  
Republic Services of Ohio Hauling LLC